



STAFF REPORT

DATE: SEPTEMBER 18, 2012
TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: ROD FOSTER, CITY MANAGER *R. Foster*
PREPARED BY: TIM McHARGUE, FIRE CHIEF
SUBJECT: PUBLIC HEARING TO CONSIDER ANY OBJECTIONS OR PROTESTS FROM PROPERTY OWNERS FOR WEED ABATEMENT SERVICES PERFORMED DURING THE 2012 ANNUAL WEED ABATEMENT PROGRAM

RECOMMENDED ACTION

It is recommended that the City Council: (1) hold the Public Hearing to hear objections from vacant property owners to charges incurred by them for weed abatement services provided under the Program, and (2) if there are no changes warranted to the "Report of Costs" approved by Resolution No. R-55-12 on August 21, 2012, direct staff to file a Certified Copy of Resolution No. R-55-12 with the County Auditor, thus causing a Lien to be placed on the affected properties.

GOAL STATEMENT

The proposed action will support the City's goal to provide a comprehensive Annual Weed Abatement Program for vacant parcels within the City.

BACKGROUND

On August 21, 2012, the City Council approved Resolution No. R-55-12, confirming the Report of Costs for the Spring 2012 Weed Abatement Program. Additionally, a Public Hearing was scheduled for September 18, 2012, to hear any objections or protests from affected vacant property owners.

ISSUES/ANALYSIS

Abatement has been completed on approximately 95 vacant parcels. As a courtesy, invoices were sent out, giving the property owners the opportunity to pay the City directly and forgoing placement on the Tax Rolls. At this time, staff has processed payment on approximately 44 parcels. Those parcels paid at this time will be removed from the tax rolls.

Staff Report to the Mayor and City Council

Public Hearing to consider any objections or protests from property owners for weed abatement services performed during the 2012 Annual Weed Abatement Program

September 18, 2012

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If no changes are warranted to the Report of Costs, City Council direction is needed to ratify Resolution No. R-55-12 and direct a certified copy to be filed with the County Auditor.

FISCAL IMPACTS

Approximately 95 parcels were abated, resulting in the assessment of approximately \$9,500.00 in administrative fees, in addition to the contractor charges. Any amounts not collected through the invoice process will remain on the tax rolls.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Resolution No. R-55-12

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WHEREAS, the Weed Abatement Program of the City of Colton has been carried out in accordance with Municipal Code requirements; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colton as follows:

That the cost of the abatement work done or caused to be done by the City shall have been paid by September 18, 2012; and

That the City Clerk shall file a certified copy of this Resolution and report and statement of expenses with the San Bernardino County Auditor, Assessor and Tax Collector, and shall direct the auditor to enter the amounts of the charges contained in the report and statement of expenses against the real property described in the report and statement of expense; and

That the amount of the charges shall constitute a lien against the real property against which the charges have been imposed; and

1 That the Tax Collector shall include the amount of the charges on the bills for taxes levied
2 against said real property, as set forth in the table attached hereto and incorporated herein by this
3 reference as Exhibit "A", and the same shall be collected in the same manner together with the
4 general taxes for the City of Colton, and shall be subject to the same penalties and interest.
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6 **PASSED, APPROVED AND ADOPTED** this 21st day of August, 2012.

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8 ATTEST:

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10 EILEEN C. GOMEZ, City Clerk
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SARAH S. ZAMORA, Mayor

Colton Weed Abatement Report of Costs
Spring 2012

Exhibit "A"

APN	ADMIN FEE	CONT FEE	TOTAL FEE
0160-183-38-0000	100.00	125.00	225.00
0160-183-39-0000	100.00	125.00	225.00
0160-183-40-0000	100.00	125.00	225.00
0160-183-41-0000	100.00	125.00	225.00
0160-183-42-0000	100.00	125.00	225.00
0160-183-43-0000	100.00	125.00	225.00
0160-183-44-0000	100.00	130.00	230.00
0160-251-19-0000	100.00	190.00	290.00
0160-251-22-0000	100.00	162.50	262.50
0160-264-01-0000	100.00	141.25	241.25
0160-264-02-0000	100.00	125.00	225.00
0160-264-03-0000	100.00	125.00	225.00
0160-264-05-0000	100.00	125.00	225.00
0161-081-01-0000	100.00	1,040.00	1,140.00
0161-081-12-0000	100.00	60.00	160.00
0161-144-01-0000	100.00	123.75	223.75
0161-182-21-0000	100.00	250.00	350.00
0161-221-03-0000	100.00	162.50	262.50
0161-221-04-0000	100.00	125.00	225.00
0161-221-05-0000	100.00	125.00	225.00
0161-221-06-0000	100.00	125.00	225.00
0161-221-07-0000	100.00	125.00	225.00
0161-221-08-0000	100.00	125.00	125.00
0161-221-09-0000	100.00	125.00	225.00
0161-221-37-0000	100.00	177.50	277.50
0161-221-67-0000	100.00	162.50	262.50
0162-083-14-0000	100.00	157.50	257.50
0162-124-06-0000	100.00	125.00	225.00
0162-124-17-0000	100.00	528.50	628.50
0162-181-07-0000	100.00	157.50	257.50
0162-202-11-0000	100.00	229.05	329.05
0162-203-01-0000	100.00	255.00	355.00
0162-251-11-0000	100.00	190.00	290.00
0163-022-37-0000	100.00	418.75	518.75
0163-023-02-0000	100.00	125.00	225.00
0163-065-12-0000	100.00	125.00	225.00
0163-065-15-0000	100.00	172.50	272.50
0163-065-16-0000	100.00	125.00	225.00
0163-074-31-0000	100.00	167.50	267.50
0163-081-08-0000	100.00	125.00	225.00
0163-103-20-0000	100.00	141.25	241.25
0163-114-06-0000	100.00	125.00	225.00
0163-141-17-0000	100.00	760.30	860.30

Colton Weed Abatement Report of Costs
Spring 2012

Exhibit "A"

0163-161-25-0000	100.00	242.50	342.50
0163-161-15-0000	100.00	112.50	212.50
0163-172-01-0000	100.00	187.20	287.20
0163-182-01-0000	100.00	402.50	502.50
0163-202-11-0000	100.00	130.00	230.00
0163-211-05-0000	100.00	125.00	225.00
0163-211-25-0000	100.00	285.00	385.00
0163-281-09-0000	100.00	125.00	225.00
0163-292-13-0000	100.00	60.00	160.00
0163-292-14-0000	100.00	60.00	160.00
0163-351-25-0000	100.00	222.50	322.50
0164-011-01-0000	100.00	492.50	592.50
0164-011-18-0000	100.00	167.50	267.50
0164-021-33-0000	100.00	125.00	225.00
0164-052-01-0000	100.00	70.00	170.00
0164-052-03-0000	100.00	65.00	165.00
0164-052-03-0000	100.00	65.00	165.00
0164-052-04-0000	100.00	102.50	202.50
0164-052-07-0000	100.00	97.50	197.50
0164-081-13-0000	100.00	157.50	257.50
0164-163-01-0000	100.00	295.00	395.00
0164-163-02-0000	100.00	167.50	267.50
0164-163-03-0000	100.00	65.00	165.00
0164-181-02-0000	100.00	162.50	262.50
0164-181-03-0000	100.00	236.00	336.00
0164-202-50-0000	100.00	177.50	277.50
0164-202-51-0000	100.00	225.00	325.00
0164-231-14-0000	100.00	70.00	170.00
0164-242-06-0000	100.00	190.00	290.00
0164-292-07-0000	100.00	65.00	165.00
0164-301-14-0000	100.00	162.50	262.50
0274-061-18-0000	100.00	241.00	341.00
0274-061-19-0000	100.00	211.50	311.50
0275-081-01-0000	100.00	1,067.50	1,167.50
0275-192-06-0000	100.00	1,357.70	1,457.70
0276-014-24-0000	100.00	492.10	592.10
0276-144-39-0000	100.00	447.50	547.50
0276-144-48-0000	100.00	227.05	327.05
0276-144-52-0000	100.00	273.25	373.25
0276-144-53-0000	100.00	275.65	375.65
0276-501-15-0000	100.00	137.20	237.20
0276-501-16-0000	100.00	178.45	278.45
0282-331-46-0000	100.00	205.00	305.00
0282-331-47-0000	100.00	320.00	420.00
0284-211-70-0000	100.00	385.00	485.00

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO) ss
CITY OF COLTON)

I, **EILEEN C. GOMEZ**, City Clerk of the City of Colton, California, do hereby certify that the foregoing is a full, true and correct copy of **RESOLUTION NO. R-55-12**, duly adopted by the City Council of said City, and approved by the Mayor of said City, at its Regular Meeting of said City Council held on the **21st day of August, 2012**, and that it was adopted by the following vote, to wit:

AYES: COUNCILMEMBER Toro, Gonzales, Yzaguirre, Oliva, Perez, and Mayor Zamora

NOES: COUNCILMEMBER None

ABSTAIN: COUNCILMEMBER None

ABSENT: COUNCILMEMBER Bennett

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Colton, California, this _____ day of _____, 2012.

EILEEN C. GOMEZ, CMC
City Clerk
City of Colton

(SEAL)